

GOVERNMENT OF TELANGANA
A B S T R A C T

Municipal Administration and Urban Development Department – Government of Telangana – Supply of New Cell Phones for the use of Senior Officers, Section Officers and Private Secretaries of MA & UD Department - Expenditure Rs.60,000/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.Rt.No. 3.

Dated:03.01.2015.
Read the following:-

1. G.O.Rt.No.2, dt.4.1.2011 of Information Technology and Communications Department.
2. Govt. Lr.No.6907/OP2/2014, MA&UD (OP2) Department, d dt.29.12.2014.
3. From M/s. S.L. Enterprises, Hyderabad Bill Invoice No.959/SL/2014, dt.31.12.2014 for Rs.60,000/-.

ORDER:

Sanction is hereby accorded for an amount of Rs.60,000/- (Rupees Sixty thousands only) to M/s. S.L. Enterprises, Triveni Nagar, Gaddiannaram, Dilsukhnagar, Hyderabad for the supply of New Cell Phones for the use of Senior Officers, Section Officers and Private Secretaries of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 –Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. S.L. Enterprises, Hyderabad in their Bank Current A/c. No.0671018001120004, IFC Code.Corp0000671, Corporation Bank, Dilsuk Nagar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S. K. JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The MA & UD (Claims) Department.
Copy to: M/s. S.L. Enterprises, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.